



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

INVOICE / FACTURE

TO **A/C #: 51** **INVOICE #: 9901**
THE INSTITUTE. OF LANG.
SUITE 1912, 3077 WESTON ROAD
TORONTO, ON
M9M 3A1
DATE: 16-SEP-2019
TERM: Net 15
ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|--------------------|-------------------------------------|---|---|-----------------------|--------|------------------------|--------|
| 1 05-JUL-19 SMD | 307057 ASIF MEHERALI | LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9 | TALIMUL ISLAM 86 RIVALDA ROAD TORONTO, ON | 218 PCS 7244.00 LB | 215.00 | 32.25 0.00 | 247.25 |
| CC: 8128647060801 | | | AWB/CTN: GLDU9981428 | | | | |

*HST Applicable

| | | | | | | | |
|-----------------------------|--------------------------------|------------------------------|----------------------|--------------------------|-------------------------------|------------------------|----------------------------------|
| BASIC CHG: 215.00 | DELIVERY CHG: 215.00 | FUEL SURCHG: 32.25 | HST: 32.14 | ADD. CHG: 0.00 | CURRENT TTL: 279.39 | SAVING: 0.00 | TOTAL AMNT DUE: 279.39 |
|-----------------------------|--------------------------------|------------------------------|----------------------|--------------------------|-------------------------------|------------------------|----------------------------------|

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

INVOICE / FACTURE

TO
RYBKORP DELIVERY SERVICE
P.O.BOX 23
MISSISSAUGA, ON
L5M 2B7

A/C #: 394

INVOICE #: 9900

DATE: 16-SEP-2019

TERM:

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|--------------------|-------------------------------------|---|---|--------------------|-------|------------------------|-------|
| 1 04-JUL-19 SMD | 307058 168136 DARREN | RUDI KOVACKO & ASSOCIATES INC UNIT-A, 1197 FEWESTER DRIVE MISSISSAUGA, ON L4W 1A2 | SAPA - HYDRO UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9 | 1 SKD 300.00 LB | 50.00 | 7.50 0.00 | 57.50 |

NOTES: FOR REGIONAL HOSE P.O# T35646

*HST Applicable

| | | | | | | | |
|----------------------------|-------------------------------|-----------------------------|---------------------|--------------------------|------------------------------|------------------------|---------------------------------|
| BASIC CHG: 50.00 | DELIVERY CHG: 50.00 | FUEL SURCHG: 7.50 | HST: 0.00 | ADD. CHG: 0.00 | CURRENT TTL: 57.50 | SAVING: 0.00 | TOTAL AMNT DUE: 57.50 |
|----------------------------|-------------------------------|-----------------------------|---------------------|--------------------------|------------------------------|------------------------|---------------------------------|

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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

INVOICE / FACTURE

TO **A/C #: 55** **INVOICE #: 9899**
ISLINES INC.
UNIT-32, 2 THORNCLIFF PARK DR
TORONTO, ON
M4H 1H2
DATE: 16-SEP-2019
TERM: Net 7
ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|-----------------------|-------------------------------------|--|--|--------------------|-------|------------------------|-------|
| 1 04-JUL-19 SMD | 307049 10987BB HARRIS | ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON | KOLLAR CLOTHING INC UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9 | 23 PCS 2 SKD | 80.00 | 12.00 0.00 | 92.00 |
| AWB/CTN: 880-35220846 | | | | | | | |

*HST Applicable

| | | | | | | | |
|---|-------------------------------|------------------------------|---------------------|--------------------------|------------------------------|------------------------|---------------------------------|
| BASIC CHG: 80.00 | DELIVERY CHG: 80.00 | FUEL SURCHG: 12.00 | HST: 0.00 | ADD. CHG: 0.00 | CURRENT TTL: 92.00 | SAVING: 0.00 | TOTAL AMNT DUE: 92.00 |
| ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH | | | | | | | |

HST: 886288521RT0001



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO
INTERNATIONAL CARGO SVS
SUITE 217, 6500 SILVERDART DRIVE
MISSISSAUGA, ON
L5P 1A2

A/C #: 399

INVOICE #: 9898

DATE: 16-SEP-2019

TERM: Net 15

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|-------------------------|-------------------------------------|---|--|--------------------|--------|------------------------|--------|
| 1 03-JUL-19 SMD | 307040 ROSE | NANO GROUP INC UNT-1, 360 BAYLY ST AJAX, ON L1S 1P1 | TURKISH AIRLINES-SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON | 7 SKD | 185.00 | 27.75 0.00 | 212.75 |
| CC: 235-35593876 (7PCS) | | | AWB/CTN: 235-35593891 (8PCS) | | | | |

*HST Applicable

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|-----------------------------|--------------------------------|------------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|
| BASIC CHG: 185.00 | DELIVERY CHG: 185.00 | FUEL SURCHG: 27.75 | HST: 0.00 | ADD. CHG: 0.00 | CURRENT TTL: 212.75 | SAVING: 0.00 | TOTAL AMNT DUE: 212.75 |
|-----------------------------|--------------------------------|------------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

INVOICE / FACTURE

TO
GEOCUR FULFILMENT
UNT-4, 1981 BOYLEN RD
MISSISSAUGA, ON
L5S 1R9

ATTN: ACCOUNT PAYABLE

A/C #: 973

INVOICE #: 9897

DATE: 16-SEP-2019

TERM: Net 15

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|-----------------------|-------------------------------------|---|---|--------------------|-------|------------------------|-------|
| 1 05-JUL-19 SMD | 307061 81441644 GEORGE | AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5 | GEOCUR FULFILMENT UNT-4, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9 | 2 SKD 220.00 LB | 65.00 | 9.75 0.00 | 74.75 |
| AWB/CTN: 014-50825913 | | | | | | | |

*HST Applicable

| | | | | | | | |
|----------------------------|-------------------------------|-----------------------------|---------------------|--------------------------|------------------------------|------------------------|---------------------------------|
| BASIC CHG: 65.00 | DELIVERY CHG: 65.00 | FUEL SURCHG: 9.75 | HST: 0.00 | ADD. CHG: 0.00 | CURRENT TTL: 74.75 | SAVING: 0.00 | TOTAL AMNT DUE: 74.75 |
|----------------------------|-------------------------------|-----------------------------|---------------------|--------------------------|------------------------------|------------------------|---------------------------------|

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

INVOICE / FACTURE

TO
FREIGHT SERVICES INTL INC.
 SUITE 312, 7191 YONGE ST.
 THORNHILL, ON
 L3T 0C4

A/C #: 1563

INVOICE #: 9896

DATE: 16-SEP-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|-------------------------|-------------------------------------|--|---|----------------------|--------|------------------------|--------|
| 1 10-JUL-19 SMD | 307070 ALI | SUPCO CANADA UNIT-9, 10557 KEELE ST MAPLE, ON L6A 9J5 | LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9 | 4 CRT 10111.00 LB | 200.00 | 30.00 0.00 | 230.00 |
| AWB/CTN: BKG#TALY296940 | | | | | | | |
| 2 11-JUL-19 SMD | 307086 ALI | LUFTHANSA CARGO DR-7, 2710 BRITANIA RD E MISSISSAUGA, ON L5S 1P2 | MILLENIUM FREIGHTWAYS INC. UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9 | 1 SKD 1320.00 LB | 50.00 | 7.50 137.00 | 194.50 |
| AWB/CTN: 020-10132964 | | | | | | | |
| DOCK FEE: 137.00; | | | | | | | |

*HST Applicable

| | | | | | | | |
|-----------------------------|--------------------------------|------------------------------|---------------------|----------------------------|-------------------------------|------------------------|----------------------------------|
| BASIC CHG: 250.00 | DELIVERY CHG: 250.00 | FUEL SURCHG: 37.50 | HST: 0.00 | ADD. CHG: 137.00 | CURRENT TTL: 424.50 | SAVING: 0.00 | TOTAL AMNT DUE: 424.50 |
|-----------------------------|--------------------------------|------------------------------|---------------------|----------------------------|-------------------------------|------------------------|----------------------------------|

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HST: 886288521RT0001



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO
FREIGHT SENSE INC.
 UNT-49, 7050 B BRAMALEA RD
 MISSISSAUGA, ON
 L5S 1S9

A/C #: 1087

INVOICE #: 9895

DATE: 16-SEP-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|--|-------------------------------------|---|---|-------------------------------|--------|------------------------|--------|
| 1 02-JUL-19 SMD | 307034 C5394 SEYMOUR | GARLAND 1177 KAMATO ROAD MISSISSAUGA, ON | LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9 | 5 SKD | 110.00 | 16.50 200.00 | 326.50 |
| AWB/CTN: BKG#TKEL1125781 | | | | | | | |
| MSL: 200.00; | | | | | | | |
| 2 03-JUL-19 SMD | 307041 C5386 SEYMOUR | FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9 | TURKISH AIRLINES-SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON | 2 SKD 970.00 LB | 65.00 | 9.75 0.00 | 74.75 |
| AWB/CTN: 235-31901634 | | | | | | | |
| 3 03-JUL-19 SMD | 307042 C5411 SEYMOUR | TEKNION @ KUEHN & NAGEL 100 ALFRED KUEHNE BLVD BRAMPTON, ON L6T 4K4 | BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON | 1 SKD 365.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| AWB/CTN: 125-86489653 | | | | | | | |
| 4 03-JUL-19 SMD | 307043 C5401 JERMEY | FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9 | TURKISH AIRLINES-SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON | 2 SKD 1687.00 LB | 65.00 | 9.75 0.00 | 74.75 |
| AWB/CTN: 235-31901645 | | | | | | | |
| 5 05-JUL-19 SMD | 307060 C5402 ANDREW | FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9 | AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5 | 1 SKD 957.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| AWB/CTN: 014-00501476 | | | | | | | |
| 6 08-JUL-19 SMD | 307063 C5416 PAUL | FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9 | BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON | 10 PCS 8 SKD 5614.00 LB | 155.00 | 23.25 0.00 | 178.25 |
| AWB/CTN: 125-86489675 | | | | | | | |
| 7 10-JUL-19 SMD | 307071 C5425 ANDREW | CPS 1324 BLUNDELL RD MISSISSAUGA, ON L4Y 1M5 | LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9 | 1 SKD 780.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| AWB/CTN: BKG#TANR1125823 | | | | | | | |
| 8 10-JUL-19 SMD | 307074 C5432 PAUL | FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9 | GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9 | 1 SKD 187.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| AWB/CTN: 649-30000810 | | | | | | | |
| 9 10-JUL-19 SMD | 307081 C5420 YOO | SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON | VARIATIONS UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9 | 19 PCS 1 SKD 594.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| AWB/CTN: 079-47462365 | | | | | | | |
| 10 11-JUL-19 SMD | 307082 C5422-5424 PAUL | FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9 | SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON | 2 SKD 455.00 LB | 65.00 | 9.75 0.00 | 74.75 |
| CC: 176-08500004 AWB/CTN: 125-86489686 | | | | | | | |
| 11 11-JUL-19 SMD | 307085 C5439 PAUL | TEKNION @ KUEHN & NAGEL 100 ALFRED KUEHNE BLVD BRAMPTON, ON L6T 4K4 | BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON | 1 SKD 279.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| AWB/CTN: 125-86489690 | | | | | | | |
| 12 12-JUL-19 SMD | 307090 C5434-5436 PAUL | FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9 | GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9 | 2 SKD 607.00 LB | 65.00 | 9.75 0.00 | 74.75 |

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|----|-----------|------------|----------------------------|------------------------------|-----------|-------|-------|-------|
| | | | CC: 838-26569955 | AWB/CTN: 695-17626980 | | | | |
| 13 | 12-JUL-19 | 307091 | FREIGHT SENSE INC. | CARGO AIRPORT SVS. (C.A.S) | 4 PCS | 80.00 | 12.00 | 92.00 |
| | SMD | C5423-5429 | UNT-49, 7050 B BRAMALEA RD | GATE-5, 2710 BRITANIA ROAD E | 3 SKD | | 0.00 | |
| | | PAUL | MISSISSAUGA, ON L5S 1S9 | MISSISSAUGA, ON | | | | |
| | | | CC: 077-98618682 | AWB/CTN: 077-98618672 | | | | |
| 14 | 12-JUL-19 | 307093 | FREIGHT SENSE INC. | SWISSPORT | 2 SKD | 65.00 | 9.75 | 74.75 |
| | SMD | C5438-5412 | UNT-49, 7050 B BRAMALEA RD | 6500 SILVERDART DRIVE | 413.00 LB | | 0.00 | |
| | | PAUL | MISSISSAUGA, ON L5S 1S9 | MISSISSAUGA, ON | | | | |
| | | | CC: 176-08499993 | AWB/CTN: 235-31901660 | | | | |

*HST Applicable

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|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
| 970.00 | 970.00 | 145.50 | 0.00 | 200.00 | 1315.50 | 0.00 | 1315.50 |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO **A/C #: 2791** **INVOICE #: 9894**
FREIGHT PARTNERS INTL.
 7485 BATH RD
 MISSISSAUGA, ON
 L4T 4C1
DATE: 16-SEP-2019
TERM: Net 15
 ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|---------------------------|---|---|--|------------------------------|--------|------------------------|--------|
| 1 02-JUL-19 SMD | 307038 RE01004332 LALI | TOTAL EXPRESS 3220 CARAVELLE DR MISSISSAUGA, ON L4V 1K9 | BEST LIGHTING PRODUCTS 175 GREEN LANE E NEWMARKET, ON | 10 PCS 1 SKD 398.00 LB | 75.00 | 0.00 0.00 | 75.00 |
| CC: 8661AMEX1906025 | | | | | | | |
| 2 04-JUL-19 SMD | 307046 RE01004350 LALI | CHRISTIE LITES UNT-A, 100 CARSON ST TORONTO, ON M8W 3R9 | COMPREHENSIVE LOGISTICS 2351 WINSTON PARK DR OAKVILLE, ON L6H 6C9 | 1 PCS 8500.00 LB | 375.00 | 0.00 0.00 | 375.00 |
| 3 04-JUL-19 SMD | 307047 AI01002025 AVI | GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9 | THERMO FISHER SCIENTIFIC 5344 JOHN LUCAS DR BURLINGTON, ON L7L 6A6 | 5 SKD 4477.00 LB | 250.00 | 0.00 0.00 | 250.00 |
| AWB/CTN: 020-96799964 | | | | | | | |
| 4 05-JUL-19 SMD | 307055 OE01002993 AVI | HARGITA PRECISION ENGINEERING 165 CLAIREPORT CRS TORONTO, ON M9W 6P7 | SIM TRANS 7595 TRANMERE DRIVE MISSISSAUGA, ON L5S 1L4 | 1 SKD 195.00 LB | 55.00 | 8.25 0.00 | 63.25 |
| AWB/CTN: BKG#TORSSZ131414 | | | | | | | |
| 5 09-JUL-19 SMD | 307068 OE01002983 BETTY KOTTADIEL | GIRAFFE FOOD & BEVERAGE INC. UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9 | SIM TRANS 7595 TRANMERE DRIVE MISSISSAUGA, ON L5S 1L4 | 3 SKD 7748.00 LB | 155.00 | 23.25 0.00 | 178.25 |
| AWB/CTN: BKG#TORSIN131405 | | | | | | | |
| 6 10-JUL-19 SMD | 307075 RE01004356 LALI | FREIGHT PARTNERS INTL. 7485 BATH RD MISSISSAUGA, ON L4T 4C1 | FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON | 2 SKD 650.00 LB | 125.00 | 0.00 0.00 | 125.00 |
| AWB/CTN: FWDR-68905430 | | | | | | | |

*HST Applicable

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|------------------------------|---------------------------------|------------------------------|---------------------|--------------------------|--------------------------------|------------------------|-----------------------------------|
| BASIC CHG: 1035.00 | DELIVERY CHG: 1035.00 | FUEL SURCHG: 31.50 | HST: 0.00 | ADD. CHG: 0.00 | CURRENT TTL: 1066.50 | SAVING: 0.00 | TOTAL AMNT DUE: 1066.50 |
|------------------------------|---------------------------------|------------------------------|---------------------|--------------------------|--------------------------------|------------------------|-----------------------------------|

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HST: 886288521RT0001



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

INVOICE / FACTURE

TO
FARROW GLOBAL LOGISTICS
 475 A ADMIRAL BLVD
 MISSISSAUGA, ON
 L5T 2N1

A/C #: 2466

INVOICE #: 9893

DATE: 16-SEP-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|--------------------|-------------------------------------|--|--|-----------------------------|-------|------------------------|-------|
| 1 09-JUL-19 SMD | 307069 SHRINIE | ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON | WEST JET CARGO 6500 SILVERDART DRIVE MISSISSAUGA, ON | 7 PCS 1 SKD 300.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| | | CC: 880-35212402 | AWB/CTN: 838-26559186 | | | | |
| 2 09-JUL-19 SMD | 307073 SHRINIE | FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1 | FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON | 1 SKD 194.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| | | AWB/CTN: FWDR-68900664 | | | | | |
| 3 12-JUL-19 SMD | 307092 SHRINIE | FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1 | KLM CARGO 6500 SILVERDART DR MISSISSAUGA, ON | 2 PCS 191.00 LB | 45.00 | 0.00 0.00 | 45.00 |
| | | AWB/CTN: 074-24981342 | | | | | |

*HST Applicable

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|-----------------------------|--------------------------------|------------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|
| BASIC CHG: 145.00 | DELIVERY CHG: 145.00 | FUEL SURCHG: 15.00 | HST: 0.00 | ADD. CHG: 0.00 | CURRENT TTL: 160.00 | SAVING: 0.00 | TOTAL AMNT DUE: 160.00 |
|-----------------------------|--------------------------------|------------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|

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 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO
F S LOGISTICS INTERNATIONAL INC.
 55A, 2435 CAWTHRA RD
 MISSISSAUGA, ON
 L5A 3P1

A/C #: 436

INVOICE #: 9892

DATE: 16-SEP-2019

TERM:

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|--|-------------------------------------|---|--|----------------------|--------|------------------------|--------|
| 1 03-JUL-19 SMD | 307039 003/07-19 JANNY | HUNA WAREHOUSE 6865 EDWARD BLVD MISSISSAUGA, ON L5T 2T9 | INTERFULFILMENT 5201 DUFFERIN ST TORONTO, ON M3H 5T8 | 10 SKD 5060.00 LB | 200.00 | 30.00 47.00 | 277.00 |
| | | CC: 8585 32199115 | AWB/CTN: OOCU7196690 | | | | |
| ADMIN FEE: 2.00; DOCK FEE: 45.00; | | | | | | | |
| 2 04-JUL-19 SMD | 307048 002/07-19 JANNY | HUNA WAREHOUSE 6865 EDWARD BLVD MISSISSAUGA, ON L5T 2T9 | UNIVERSITY OF TORONTO PRESS 5201 DUFFERIN ST TORONTO, ON M3H 5T8 | 5 SKD 3528.00 LB | 110.00 | 16.50 92.00 | 218.50 |
| | | CC: 8585 32199114 | AWB/CTN: OOCU7196690 | | | | |
| ADMIN FEE: 2.00; DOCK FEE: 45.00; APT.CHRG: 45.00; | | | | | | | |
| 3 08-JUL-19 SMD | 307050 007/06-19 JANNY | IFW 3350 AIRWAY DRIVE MISSISSAUGA, ON L4V 1T3 | UNIVERSITY OF TORONTO PRESS 5201 DUFFERIN ST TORONTO, ON M3H 5T8 | 1 SKD 1012.00 LB | 50.00 | 7.50 47.00 | 104.50 |
| | | CC: 8407 TOI190618701 | AWB/CTN: TNXU531390 | | | | |
| ADMIN FEE: 2.00; DOCK FEE: 45.00; | | | | | | | |

*HST Applicable

| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
|------------|---------------|--------------|------|-----------|--------------|---------|-----------------|
| 360.00 | 360.00 | 54.00 | 0.00 | 186.00 | 600.00 | 0.00 | 600.00 |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO
EXPRESS WORLD CARGO
1431 SPRING GARDEN COURT
MISSISSAUGA, ON
L5N 8K6

A/C #: 400

INVOICE #: 9891

DATE: 16-SEP-2019

TERM: Net 15

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|-----------------------|-------------------------------------|--|--|---------------------|--------|------------------------|--------|
| 1 02-JUL-19 SMD | 307035 JOE LOBO | PATHEON INC. 2100 SYNTEX COURT MISSISSAUGA, ON L5N 3X4 | AIR FRANCE CARGO 6500 SILVER DART DR MISSISSAUGA, ON | 2 RKN | 225.00 | 0.00 0.00 | 225.00 |
| AWB/CTN: 057-83366382 | | | | | | | |
| 2 08-JUL-19 SMD | 307064 JOE LOBO | PATHEON INC. 2100 SYNTEX COURT MISSISSAUGA, ON L5N 3X4 | AIR FRANCE CARGO 6500 SILVER DART DR MISSISSAUGA, ON | 1 RKN 1661.00 LB | 150.00 | 0.00 0.00 | 150.00 |
| AWB/CTN: 057-83366404 | | | | | | | |

*HST Applicable

| | | | | | | | |
|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
| 375.00 | 375.00 | 0.00 | 0.00 | 0.00 | 375.00 | 0.00 | 375.00 |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001

**Millenium Freightways Inc.**

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

INVOICE / FACTURE**TO**

A/C #: 2064

INVOICE #: 9890**EVOLUTION SPORT PRO INC**

33 ELYSIAN FIELDS CIR.

BRAMPTON, ON

L6Y0C3

DATE: 16-SEP-2019**TERM:**

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|--------------------|-------------------------------------|---|---|--------------------|--------|------------------------|--------|
| 1 04-JUL-19 SMD | 307044 | EVOLUTION SPORT PRO INC 33 ELYSIAN FIELDS CIR. BRAMPTON, ON L6Y 0C3 | OSHAWA KICKS SOCCER CLUB 212 KING ST W OSHAWA, ON L1J 2J2 | 2 PCS 75.00 LB | 125.00 | 0.00 0.00 | 125.00 |

*HST Applicable

| | | | | | | | |
|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
| 125.00 | 125.00 | 0.00 | 16.25 | 0.00 | 141.25 | 0.00 | 141.25 |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO
CRIMSON LOGISTICS INC.
SUITE 103, 5800 AMBLER DR
MISSISSAUGA, ON
L4W 4J4

A/C #: 2789

INVOICE #: 9889

DATE: 16-SEP-2019

TERM:

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|--------------------|-------------------------------------|--|--|---------------------|-------|------------------------|-------|
| 1 02-JUL-19 SMD | 307036 RAJIV | MENZIES AVIATION CANADA 6500 SILVERDART DR MISSISSAUGA, ON L5P 1B2 | TECH LABLES INC. UNT 1-9, 7634 KIMBLE ST MISSISSAUGA, ON L5S 1M6 | 3 SKD 2750.00 LB | 80.00 | 12.00 0.00 | 92.00 |
| | | | AWB/CTN: 112-53008384 | | | | |
| 2 09-JUL-19 SMD | 307067 RAJIV | LANDAIR EXPRESS 65 SUPERIOR BLVD MISSISSAUGA, ON L5T 2X9 | TECH LABLES INC. UNT 1-9, 7634 KIMBLE ST MISSISSAUGA, ON L5S 1M6 | 3 SKD 2754.00 LB | 80.00 | 12.00 0.00 | 92.00 |
| | | | CC: 8320 91979935 AWB/CTN: 205-64866314 | | | | |

*HST Applicable

| | | | | | | | |
|-----------------------------|--------------------------------|------------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|
| BASIC CHG: 160.00 | DELIVERY CHG: 160.00 | FUEL SURCHG: 24.00 | HST: 0.00 | ADD. CHG: 0.00 | CURRENT TTL: 184.00 | SAVING: 0.00 | TOTAL AMNT DUE: 184.00 |
|-----------------------------|--------------------------------|------------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO
COMAGE CONTAINER LINES INC.
UNT-17, 6645 KITIMAT ROAD
MISSISSAUGA, ON
L5N 6J3

ATTN: ACCOUNT PAYABLE

A/C #: 2798

INVOICE #: 9888

DATE: 16-SEP-2019

TERM:

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|-----------------------|--|---|--|---------------------|--------|------------------------|--------|
| 1 02-JUL-19 SMD | 307033 AIMP0002019599 SUNITA MENON | AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5 | FLYNN MANUFACTURING 6451 NORTHWEST DRIVE MISSISSAUGA, ON L4V 1K2 | 6 CRT 3091.00 LB | 125.00 | 0.00 0.00 | 125.00 |
| AWB/CTN: 014-53937483 | | | | | | | |

*HST Applicable

| | | | | | | | |
|-----------------------------|--------------------------------|-----------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|
| BASIC CHG: 125.00 | DELIVERY CHG: 125.00 | FUEL SURCHG: 0.00 | HST: 0.00 | ADD. CHG: 0.00 | CURRENT TTL: 125.00 | SAVING: 0.00 | TOTAL AMNT DUE: 125.00 |
|-----------------------------|--------------------------------|-----------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO
CEYCAN TRANS SHIPPING INC.
UNIT-9, 1981 BOYLEN ROAD
MISSISSAUGA, ON
L5S 1R9

ATTN: ACCOUNT PAYABLE

A/C #: 41

INVOICE #: 9887

DATE: 16-SEP-2019

TERM:

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|--------------------------|-------------------------------------|---|---|--------------------|-------|------------------------|-------|
| 1 10-JUL-19 SMD | 307051 KUMAR | CEYCAN TRANS SHIPPING INC. UNIT-9, 1981 BOYLEN ROAD MISSISSAUGA, ON L5S 1R9 | LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9 | 1 SKD 200.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| AWB/CTN: BKG#TKHI1296700 | | | | | | | |

*HST Applicable

| | | | | | | | |
|---|-------------------------------|-----------------------------|---------------------|--------------------------|------------------------------|------------------------|---------------------------------|
| BASIC CHG: 50.00 | DELIVERY CHG: 50.00 | FUEL SURCHG: 7.50 | HST: 0.00 | ADD. CHG: 0.00 | CURRENT TTL: 57.50 | SAVING: 0.00 | TOTAL AMNT DUE: 57.50 |
| ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH | | | | | | | |

HST: 886288521RT0001



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfit.ca

INVOICE / FACTURE

TO
CANWORLD LOGISTICS INC
 UNT-8, 1981 BOYLEN RD
 MISSISSAUGA, ON
 L5S 1R9

A/C #: 2017

INVOICE #: 9886

DATE: 16-SEP-2019

TERM: Net 15

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|-----------------------|-------------------------------------|--|---|---------------------|--------|------------------------|--------|
| 1 02-JUL-19 SMD | 307037 RI01006351 ISABEL | CANWORLD LOGISTICS INC UNT-8, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9 | NAVYA SYSTEMS INC SUITE -400, 2 COUNTY COURT BLVD BRAMPTON, ON L6W 3W8 | 2 SKD 1511.00 LB | 65.00 | 9.75 0.00 | 74.75 |
| 2 04-JUL-19 SMD | 307053 AE01003581 CHERRY | CANWORLD LOGISTICS INC UNT-8, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9 | CARGO AIRPORT SVS. (C.A.S) GATE-5, 2710 BRITANIA ROAD E MISSISSAUGA, ON | 1 SKD 554.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| AWB/CTN: 607-82935086 | | | | | | | |
| 3 04-JUL-19 SMD | 307054 AE01003582 CHERRY | CANWORLD LOGISTICS INC UNT-8, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9 | CARGO AIRPORT SVS. (C.A.S) GATE-5, 2710 BRITANIA ROAD E MISSISSAUGA, ON | 2 SKD 930.00 LB | 65.00 | 9.75 0.00 | 74.75 |
| AWB/CTN: 077-98618306 | | | | | | | |
| 4 11-JUL-19 SMD | 307083 AE01006962 SACHIN | ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON | AN & ASSOCIATES UNT-2, 2740 A SLOUGH ST MISSISSAUGA, ON | 308 PCS 15 SKD | 275.00 | 0.00 0.00 | 275.00 |
| 5 11-JUL-19 SMD | 307084 SACHIN | NAVYA SYSTEMS INC UNT-6, 2798 THAMESGATE DRIVE MISSISSAUGA, ON | CANWORLD LOGISTICS INC UNT-8, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9 | 1 SKD | 50.00 | 7.50 0.00 | 57.50 |

*HST Applicable

| | | | | | | | |
|-----------------------------|--------------------------------|------------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|
| BASIC CHG: 505.00 | DELIVERY CHG: 505.00 | FUEL SURCHG: 34.50 | HST: 0.00 | ADD. CHG: 0.00 | CURRENT TTL: 539.50 | SAVING: 0.00 | TOTAL AMNT DUE: 539.50 |
|-----------------------------|--------------------------------|------------------------------|---------------------|--------------------------|-------------------------------|------------------------|----------------------------------|

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO
AERONAUTIC FREIGHT SYSTEMS INC
 1690 BONHILL ROAD
 MISSISSAUGA, ON
 LFT 1C8
 ATTN: ACCOUNT PAYABLE

A/C #: 430

INVOICE #: 9885

DATE: 16-SEP-2019

TERM: Net 15

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|--------------------|-------------------------------------|---|---|--------------------------------|--------|------------------------|--------|
| 1 08-JUL-19 SMD | 307014 VINOD | ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON | MAHAJAN HOME 205 DOLOMITE DR TORONTO, ON M3J 2N1 | 6 PCS 1 SKD 268.00 LB | 55.00 | 8.25 0.00 | 63.25 |
| | | | AWB/CTN: 112-53009950 | | | | |
| 2 02-JUL-19 SMD | 307032 VINOD | FIVE STAR TERMINAL 195 ADVANCED BLVD BRAMPTON, ON | GAJMOTI OF CANADA UNT 1-5, 6811 PACIFIC CIRCLE MISSISSAUGA, ON | 130 PCS 9 SKD 5676.00 LB | 170.00 | 25.50 0.00 | 195.50 |
| | | | CC: 805E500139048336 AWB/CTN: HLXU8327199 | | | | |
| 3 04-JUL-19 SMD | 307045 VINOD | ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON | MAHAJAN HOME UNT-58, 7050 B BRAMALEA RD MISSISSAUGA, ON | 8 PCS 1 SKD 180.00 LB | 50.00 | 7.50 0.00 | 57.50 |
| | | | AWB/CTN: 112-53009891 | | | | |
| 4 09-JUL-19 SMD | 307052 VINOD | FIVE STAR TERMINAL 195 ADVANCED BLVD BRAMPTON, ON | GAJMOTI OF CANADA UNT 1-5, 6811 PACIFIC CIRCLE MISSISSAUGA, ON | 65 PCS 4 SKD 2154.00 LB | 95.00 | 14.25 0.00 | 109.25 |
| | | | CC: 805E5001390511117 AWB/CTN: TLLU5237218 | | | | |
| 5 05-JUL-19 SMD | 307056 | ACW WHS 3105 ORLANDO DR MISSISSAUGA, ON | MULTIMATIC MFNG 301 JACOB KEEFFER PARKWAY CONCORD, ON L4K 4V6 | 20 PCS 1 SKD 297.00 LB | 55.00 | 8.25 0.00 | 63.25 |
| | | | CC: 86464979 PU/DL: AMAN | | | | |
| 6 05-JUL-19 SMD | 307059 AMAN | CANADIAN DAWN INC. UNT-1, 5655 KENNEDY RD MISSISSAUGA, ON L4Z 3E1 | EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON | 4 SKD 4400.00 LB | 95.00 | 14.25 0.00 | 109.25 |
| | | | AWB/CTN: 176-70803806 | | | | |
| 7 12-JUL-19 SMD | 307087 VINOD | FIVE STAR TERMINAL 195 ADVANCED BLVD BRAMPTON, ON | MAHAJAN HOME UNT-58, 7050 B BRAMALEA RD MISSISSAUGA, ON | 10 SKD | 185.00 | 27.75 50.00 | 262.75 |
| | | | CC: 805E500139050935--50424 AWB/CTN: HLBUI473738 | | | | |
| EMT PLT: 50.00; | | | | | | | |
| 8 12-JUL-19 SMD | 307088 VINOD | CANADIAN DAWN INC. UNT-1, 5655 KENNEDY RD MISSISSAUGA, ON L4Z 3E1 | EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON | 2 SKD 2391.00 LB | 65.00 | 9.75 0.00 | 74.75 |
| | | | AWB/CTN: 176-70803810 | | | | |
| 9 12-JUL-19 SMD | 307089 VINOD | GELDA SCIENTIFIC 6320 NORTHWEST DRIVE MISSISSAUGA, ON L4V 1J7 | BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON | 6 SKD 4422.00 LB | 125.00 | 18.75 0.00 | 143.75 |
| | | | AWB/CTN: 125-35177105 | | | | |

*HST Applicable

| | | | | | | | |
|------------|---------------|--------------|------|-----------|--------------|---------|-----------------|
| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
| 895.00 | 895.00 | 134.25 | 0.00 | 50.00 | 1079.25 | 0.00 | 1079.25 |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001